

MILESTONE INVOICE

Invoice No:	
Date:	
Payment Terms:	
Due Date:	

CLIENT / OWNER

PROJECT DETAILS

ORIGINAL CONTRACT SUM	NET CHANGE ORDERS	TOTAL CONTRACT TO DATE	TOTAL PREVIOUSLY BILLED

NO.	MILESTONE DESCRIPTION	SCHEDULED VALUE	% COMPLETE	PRIOR BILLED	CURRENT REQUEST

Total Earned to Date	
Less Retainage (%)	
Less Previous Payments	
Current Amount Due	

Payment Instructions & Terms:

Please make all payments payable to the contractor details listed above. Retainage, if applicable, is held in accordance with contract terms. Standard payment terms apply.

Contractor / Representative Signature

Date: _____ Title: _____

Client / Owner Approval Signature

Date: _____ Title: _____